

10 Tax ID, any info -

MILLIE AND SEVERSON, INCORPORATED
General Contractors
State Contractors License No. 99031

3601 Serpentine Drive
P. O. Box 3601
Los Alamitos, CA 90720-0399

✓ Electric Meter 3 meters
✓ Telephone (2 inside + 1 line)
✓ Alarm monitoring
✓ Landscaping
Telephone (562) 493-3611
Fax No. (562) 598-6871
✓ Water
✓ Sewer/trash

REPORT OF PROJECT MEETING MINUTES NO. 41

Project: Harbor Gateway/Lot 8 Development
Place: Jobsite
Date: September 28, 2005
Present: Floyd Younkin - Overton Moore
Dennis Carlson, Stephane Wandel - Boeing Realty Corp.
Scott Zachary - Haley & Aldrich
Dave Harper, Charles Huang, Jon Severson - Millie and Severson, Inc.

PROJECT MEETING MINUTES NO. 41

41.1 Schedule Analysis:

- A. The GMP schedule per contract is based on a 198 day construction duration beginning on December 6, 2004 and ending on September 12, 2005. Delays which have occurred and will extend the contract completion date are as follows:
1. The new schedule dated December 13, 2004 shows the start date on December 20, 2004 and a completion date on September 14, 2005 in which the (8) eight days of "Christmas Work Stoppage" was removed.
 2. Revised contract commencing date was on January 17, 2005 and completion date of October 12, 2005 including (10) ten rain days.
 3. New schedule dated May 11, 2005 shows completion date of September 30, 2005.
 4. New schedule dated July 15, 2005 shows the completion date of October 10, 2005. Contractual completion date is October 12, 2005 including the 12 rain delays. Environmental work at site increased from (40) forty to (63) sixty days due to added piping.
 5. We are currently holding the October 12, 2005 completion date.
- B. 1. Delays: Rain (January 28, 2005).
Lack of inspections (February 3, 2005 to February 9, 2005).
Rain (February 11, 2005).
Rain (February 18, 2005).
Rain (February 21, 2005 thru February 25, 2005).
Rain (February 28, 2005 and March 1, 2005).
Rain (March 4, 2005).
Rain (March 22, 2005).

41.1 Continued..

Rain (March 25, 2005).
Rain (March 28, 2005).
Rain (April 28, 2005).
Rain (May 6, 2005).
Rain (May 9, 2005).
Rain (September 20, 2005).

2. Total delays: 23 working days, 13 days over allowed rain days.

41.2 Current Schedule Impact Issues:

- A. DWP needs to set transformers by next week. *Today.*
9/28/05 Transformer set, Boeing to apply for meters.
- B. We need another building address number for pump room.
9/28/05 Per Floyd, DWP will internally issue the address for the pump room.

41.3 Jobsite Activities:

- A. Landscaping is on-going. *End walk-through by 7/14*
- ☒ B. Concrete at apron to commenced on September 28, 2005 and should be poured out by October 10, 2005.
- C. West driveway to be poured on September 30, 2005.
- D. Light pole bases to finish by October 6, 2005.
- E. T.I. office work to complete by October 5, 2005. *10/7 End state?*
- 41.4 Dave Harper to start finalizing completion of project and coordinate with City for final inspections.
- 41.5 Landscape Architect to review the main entry trees.

Forward from Job Meeting No. 36 - 8/17/05

- 36.6 Scott Z. to provide details of curbs/ramps at vent enclosure to Dave Harper.
9/14/05 Details to be approved by Ajit no later than September 16, 2005.
9/21/05 Scott to call Ajit to eliminate some rebars.
9/28/05 Details received. Work to be done on T & M.

Forward from Meeting Minutes No. 35 - 8/10/05

- 35.4 City inspector will not provide inspection for the 2" electrical conduit on east property line. He claims that this is a DWP inspection item due to work not shown on "DWP red-line" plan. Dave Harper to call Moote Group to resolve.
- 8/17/05 Scott Z. to work directly with B.D.B., Inc.
- 9/7/05 Floyd requested all as-builts on this issue.
- 9/14/05 Awaiting final design approval from L.A. City.
- 9/28/05 No change in status.

Forward from Meeting Minutes No. 8 - 2/2/05

- 8.5 Scott Z. to provide cost of well cap damaged by Basin Construction on February 16, 2005.
- 3/9/05 Awaiting pricing.
- 3/16/05 Pricing will not be available until truck apron well construction commences.
- 6/22/05 Pricing to be available in (2) two weeks.
- 7/6/05 Scott Z to provide price on next meeting along with costs on repair to well #133.
- 7/13/05 Price to be available next week.
- 7/20/05 Price to be available on August 9, 2005.
- 9/7/05 Price to be available per incident by September 14, 2005.
- 9/28/05 Scott to finalize and e-mail Charles.

Safety:

a. Incident/Accident:

1. Basin construction damaged VEW-14 vapor extraction well on January 20, 2005. Haley & Aldrich and Dennis Carlson was notified immediately and secured.
2. One (1) environmental pipe at office area was damaged and repaired on April 12, 2005. It was installed too shallow at the footing.
3. Well #133 was hit on June 21, 2005 by Abilene Construction. Repair to be complete in a few days.
4. WDC hit the power lines at east property line on June 20, 2005. No injuries and damages.
5. One underground pipe was hit by B.D.B. Incorporated close to the front entry on August 22, 2005. Repair work was completed on the same day. No injuries.

b. Millie and Severson Safety Meetings Held:

1. January 18, 2005.
2. February 2, 2005.

8.5 Continued...

3. February 8, 2005.
4. February 15, 2005.
5. February 22, 2005.
6. March 2, 2005.
7. March 8, 2005.
8. March 16, 2005.
9. March 23, 2005.
10. March 29, 2005.
11. April 5, 2005.
12. April 12, 2005.
13. April 20, 2005.
14. April 26, 2005.
15. May 4, 2005.
16. May 11, 2005.
17. May 19, 2005.
18. May 24, 2005.
19. June 1, 2005.
20. June 7, 2005.
21. June 14, 2005.
22. June 22, 2005.
23. June 29, 2005.
24. July 7, 2005.
25. July 12, 2005.
26. July 20, 2005.

8.5 Continued...

27. July 27, 2005.
28. August 3, 2005.
29. August 10, 2005.
30. August 17, 2005.
31. August 24, 2005.
32. August 31, 2005.
33. September 7, 2005.
34. September 14, 2005.
35. September 21, 2005.
36. September 28, 2005.

c. Issues: None at this time.

Unless written modification is submitted within seven (7) days, the above conference report shall be deemed correct and so filed. CHANGES IN THE SCOPE OF WORK WILL NOT BE STARTED UNTIL THE SUPERINTENDENT RECEIVES THE OWNER'S FIELD ORDER.

cc: Mario Stavale - Boeing Realty Corp.
Mick MacArthur - Millie and Severson, Inc.

e-mail:

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Millie and Severson, Incorporated

Submittal Log for: BOEING-HARBOR GATEWAY

30-Sep-05

KEY: SD = Shop Drawings A = Approved As Noted
 PD = Product Data R = Revise and Resubmit (Rejected)
 MD = Mix Designs P = Pending
 S = Samples C = Closed
 A/R = Partially Approved/Partially Rejected

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
036	001	0		ARCHITECTURA	SD: DOORS, FRAMES & HARDWARE			12/20/04	1/4/05	1/7/05	A
064	002	0		HALLIN AND HE	PD: WET CURE BLANKET			12/23/04	1/5/05	1/14/05	A
064	003	0		HALLIN AND HE	PD: BOND BREAKER			12/23/04	1/5/05	1/14/05	A
020	004	0		RUCKER TILE	S: DAL TILE L-712 LIMESTONE, JURASTONE GRAY-BLUE			12/27/04		1/14/05	A
005	005	0		CALCON STEEL	SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS			12/27/04	1/4/05	1/6/05	A
014	006	0		FML LININGS, IN	S: GEOTEXTILE			1/14/05	1/21/05	1/24/05	A
014	007	0		FML LININGS, IN	S: GEOMEMBRANE HDPE			1/14/05	1/21/05	1/24/05	A
014	008	0		FML LININGS, IN	PD: PRODUCT DATA & INSTALLATION METHOD			1/14/05	1/21/05	1/24/05	A
023	009	0		KIRKER GLASS, I	PD: ARCADIA HARDWARE			12/28/04	1/5/05	1/21/05	A
064	010	0		HALLIN AND HE	PD: MIX DESIGN #1224 - FOOTINGS			12/29/04	12/30/04	1/4/05	A
064	011	0		HALLIN AND HE	PD: MIX DESIGN #46972 - BUILDING SLAB			12/29/04	12/30/04	1/4/05	A
064	012	0		HALLIN AND HE	PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS			12/29/04	12/30/04	1/4/05	A
064	013	0		HALLIN AND HE	PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS			12/29/04	12/30/04	1/4/05	A
064	014	0		HALLIN AND HE	PD: MIX DESIGN #1226 - TRUDE APRON			12/29/04	12/30/04	1/4/05	A
064	015	0		HALLIN AND HE	PD: MIX DESIGN #RS250-P41 - GROUT UNDER PANELS			12/29/04	12/30/04	1/4/05	A
020	016	0		RUCKER TILE	PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE.			12/30/04	1/10/05	1/14/05	A
035	017	0		GENERAL UNDE	SD: FIRE PROTECTION PLANS.			1/12/05			A

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
005	018	0	DIV. 5	CALCON STEEL	SD: STEEL SHOP DRAWINGS - SUBMITTAL #2 (ERECTION, COLUMN, BEAM, ANGLE BRACE, LADDER AND TRASH GATE - TOTAL OF 48 SHEETS).		1/24/05	1/13/05		1/27/05	A
034	019	0		K & S AIR CONDI	PD: HVAC PRODUCT DATA (HP, EXHAUST FAN, AIR DIST., FIRE DAMPERS, AIR BALANCE).		1/28/05	1/14/05	1/29/05	2/3/05	R
034	019	1		K & S AIR CONDI	PD: HVAC SUBMITTAL			2/8/05		2/21/05	C
034	019	2		K & S AIR CONDI	PD: CARRIER HVAC			2/14/05	2/22/05	3/2/05	A
070	020	0		G.M.A. CONSTR	SD: TRUSS JOIST SHOP DRAWINGS			1/17/05	1/24/05	1/27/05	A
070	021	0		G.M.A. CONSTR	PD: TRUSS JOIST PRODUCT DATA			1/17/05	1/24/05	1/27/05	A
012	022	0		ACRA LIGHT	PD: SKYLIGHTS			2/11/05		3/17/05	A
030	023	0		B.D.B. ELEC/INC.	PD: SWITCHGEAR PRODUCT DATA.		1/27/05	1/18/05		1/31/05	R
030	024	0		B.D.B. ELEC/INC.	PD: LIGHT FIXTURE PRODUCT DATA.		1/27/05	1/18/05		1/31/05	R
035A	025	0		NATIONAL FAIL-	SD: FIRE ALARM PLANS			1/21/05	3/18/05	3/21/05	A
050	026	0		WEST COAST D	SD: ROLL UP DOOR			1/24/05	1/27/05	1/27/05	A
101	027	0		DOCK PROS INC	PD: DOCK BUMPERS			1/25/05	2/1/05	2/4/05	A
021	028	0		SANDERS & WO	S: FRAZEE - SNOW BALLET			1/25/05	1/28/05	1/28/05	A
021	029	0		SANDERS & WO	S: FRAZEE - COAST POINTE			1/25/05	1/28/05	1/28/05	A
021	030	0		SANDERS & WO	S: FRAZEE - BALSAM BASH			1/25/05	1/28/05	1/28/05	A
021	031	0		SANDERS & WO	S: FRAZEE - MUSHROOM BASKET			1/25/05	1/28/05	1/28/05	A
021	032	0		SANDERS & WO	S: FRAZEE - WILD CAT			1/25/05	1/28/05	1/28/05	A
029	033	0		GLOBAL STEEL	PD: TOILET PARTITIONS			1/28/05		2/21/05	R
029	033	1		GLOBAL STEEL	PD: TOILET PARTITIONS			2/11/05	2/21/05	2/23/05	A
029	034	0		GLOBAL STEEL	PD: TOILET ACCESSORIES			1/28/05	2/1/05	2/3/05	A
029	035	0		GLOBAL STEEL	PD: TOILET PARTITION COLOR CHART			1/28/05		2/21/05	R
029	035	1		GLOBAL STEEL	PD: PLASTIC LAMINATE COLOR CHART			2/11/05		2/23/05	A
032	036	0		AMERICAN CON	PD: PLUMBING FIXTURES			2/2/05	2/14/05	2/16/05	A
036	037	0		ARCHITECTURA	S: CLEAR WHITE BIRCH WOOD			2/2/05	2/7/05	2/7/05	A

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
035	038	0		GENERAL UNDE	SD: FIRE PROTECTION PLANS (COMPLETE)		2/7/05		2/25/05	3/24/05	A
035	039	0		GENERAL UNDE	PD: HYDRAULIC CALCULATIONS - AREA 1		2/7/05		2/25/05	3/24/05	A
035	040	0		GENERAL UNDE	PD: HYDRAULIC CALCULATIONS - AREA 2		2/7/05		2/25/05	3/24/05	A
035	041	0		GENERAL UNDE	PD: PRODUCT SUBMITTAL		2/7/05		2/25/05	3/24/05	A
035	042	0		GENERAL UNDE	PD: FIRE PUMP SUBMITTAL		2/7/05		2/25/05	3/24/05	A
040	043	0		PANELIZED STR	SD: PANELIZED ROOF SHOP DRAWINGS		2/8/05		2/17/05	2/17/05	A
013	044	0		AAA ROOFING B	PD: ROOFING SUBMITTAL		2/11/05		2/21/05	2/23/05	A
090	045	0		UNIVERSAL ME	S: MONTEREY CARPET BUKHARA COLOR 1080 Z63		2/11/05		2/21/05	2/23/05	A
090	046	0		UNIVERSAL ME	S: ARMSTRONG SHEET VINYL MEDIPOINT COLOR #87704		2/11/05		2/21/05	2/23/05	A
090	047	0		UNIVERSAL ME	S: VPI WALL BASE COLOR 14		2/11/05		2/21/05	2/23/05	A
006	048	0		CRANEVEYOR C	SD: HANDRAIL SHOP DRAWINGS		2/18/05			3/29/05	A
006	049	0		CRANEVEYOR C	S: ALUMINUM HANDRAIL SAMPLE		2/18/05			3/29/05	A
030	050	0		B.D.B. ELEC/INC.	S: (SPECS.) SWITCHGEAR AND LIGHTING PACKAGE		2/21/05		2/28/05	3/3/05	A
023	051	0		KIRKER GLASS, I	S: 1/4" VISTEON VERSALUX GREEN 2000R SPANDREL		3/8/05			3/23/05	A
023	052	0		KIRKER GLASS, I	S: 1/4" VISETON VERSALUX GREEN 2000R		3/8/05			3/23/05	A
023	053	0		KIRKER GLASS, I	SD: GLASS SHOP DRAWING		3/8/05			3/29/05	A
023	054	0		KIRKER GLASS, I	PD: GLASS SUBMITTAL SHOP PACKAGE		3/8/05		3/17/05	3/22/05	A
059	055	0		LANDSCAPE DE	PD: LANDSCAPE & IRRIGATION		3/21/05		3/25/05	3/30/05	A
108	056	0		L.A. STEELCRAF	S: BIKE RACK COLOR CHART		4/1/05			4/7/05	A
040	057	0		PANELIZED STR	SD: J1, J2, J3 AND J4 DESIGN DRAWINGS.		4/26/05		5/4/05	5/5/05	A
040	058	0		PANELIZED STR	S: DESIGN CALCULATIONS		4/26/05		5/4/05	5/5/05	A

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
050	059	0		WEST COAST D	SD: ROLL UP DOOR			6/9/05			P
048	060	0		BUILT RITE FEN	S: TAN SLAT				6/22/05	6/22/05	A
021	061	0		SANDERS & WO	S: FRAZEE SWISS COFFEE FZ487			7/19/05	8/11/05	8/12/05	A
038	062	0		EUROCRAFT CA	SD: CABINET			8/2/05	8/11/05	8/12/05	A

MILLIE and SEVERSON, INCORPORATED

RFI Log for BOEING-HARBOR GATEWAY

30-Sep-05

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
001		GEO-MEMBRANE	No	12/14/04	12/16/04	12/15/04	
002		GEO-MEMBRANE	No	12/14/04	12/16/04	12/14/04	
003		GEOTEXTILE/GEOMEMBRANE	No	12/20/04	12/21/04	12/21/04	
004	CANYON REBAR	4" RECESS AT KNOX OUT PANEL	No	12/28/04	1/4/05	1/3/05	
005		TRAFFIC LOADING REQUIREMENT	No	12/28/04		1/13/05	
006		FLO - GARDS FOR DRAINS AT OFFICE	No	1/6/05	1/14/05	1/5/05	007
007		FOOTING AT LINE 11 AT MEZZANINE STAIR	No	1/7/05	1/12/05	1/6/05	005
008		INTERIOR FOOTING FOR MEZZANINE	No	1/7/05	1/12/05	1/6/05	006
009	B.D.B. ELEC/INC.	LIGHT FIXTURES (FX-3)	No	1/18/05		2/8/05	
009.1	B.D.B. ELEC/INC.	VOID PER CHARLES 1/19/05	No	1/19/05		2/8/05	
010	PANELIZED STRUCTURES I NC	PANELIZED ROOF - VULCRAFT RFI	No	1/18/05	1/21/05	1/19/05	
011	HALLIN AND HERRERA, IN C	ERECTION PAD FOR SITE WALLS	No	1/26/05	1/28/05	1/28/05	
012	FML LININGS, INC.	SLOPE CUT AT COLUMN FOOTINGS, DETAIL 4/1	No	2/11/05	2/18/05		
013	HALLIN AND HERRERA, IN C	CHAMFER AT KNOCKOUT WINDOWS A3.3	No	1/28/05	2/4/05	2/9/05	
014	HALLIN AND HERRERA, IN C	PANEL ELEVATION ON A3.1	No	1/28/05	2/4/05	2/8/05	
015	HALLIN AND HERRERA, IN C	PANEL JOINTS ON A3.1	No	1/28/05	2/4/05	2/8/05	
016	CRANEVEYOR CORP.	LOBBY STAIR RAILS	No	1/31/05	2/3/05	2/8/05	
018	HALLIN AND HERRERA, IN C	ELECTRICAL/PUMP ROOM A2.2 DETAIL C	No	2/1/05	2/8/05	2/9/05	
019	RUCKER TILE	GROUT FOR LIMESTONE	No	2/11/05	2/15/05		

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
020	KIRKER GLASS, INC.	PERFORMANCE REQUIREMENT FOR STOREFRONTS	No	2/11/05	2/16/05	2/22/05	
021		EXISTING SPRINKLER CONTROLER PANEL	No	3/1/05	3/18/05	3/2/05	
022	CALCON STEEL CONSTRU CTION, INC.	DETAIL 6/SD4 GIRDER TO COLUMN	No	3/1/05	3/3/05	3/2/05	
023	HALLIN AND HERRERA, IN C	EPOXY BOLTS AT COLUMN IN MEMBRANE AREAS	No	3/3/05	3/4/05	3/3/05	
024	HALLIN AND HERRERA, IN C	DETAIL ON PANEL 11	No	3/9/05	3/16/05	3/7/05	
025	HALLIN AND HERRERA, IN C	DETAIL AT PANEL ELEVATIONS A3.1	No	3/9/05	3/16/05	3/14/05	
026	HALLIN AND HERRERA, IN C	RECESS DETAIL AT PANELS 39, 40, 43, 44	No	3/9/05	3/16/05	3/7/05	
027	HALLIN AND HERRERA, IN C	DETAIL AT TOP OF PANEL	No	3/9/05	3/16/05	3/7/05	
028	BASIN CONSTRUCTION CO INC	EXCESS DIRT ON-SITE	No	3/16/05			
029		ELEVATION OF BOTTOM REVEAL SOUTH PANEL ELEVATIONS	No	3/17/05	3/18/05		
030		ADD 10'-0" PANEL TO RETAINING WALL	No	3/21/05	3/28/05		
031		MAN DOOR PANEL 56	No	3/21/05	3/23/05		
032	HALLIN AND HERRERA, IN C	EPOXY BOLT 6" X 6" LEDGER	No	3/25/05			
033		RETAINING WALL FOOTINGS (SEE ATTACHED MEMO)	Yes	3/31/05	4/7/05		
034	PANELIZED STRUCTURES I NC	SUBSTITUTION REQUEST FOR PANELIZED ROOF	No	4/20/05	4/22/05		
035		WALL AT TRASH ENCLOSURE	No	4/27/05	5/4/05		
036		FREE DRAINING MATERIAL AT RETAINING WALL	No	4/26/05	5/4/05		
037		8'-0" FENCE AT RETAINING CURB	No	5/5/05	5/18/05	5/20/05	
038		DETAIL 5/SD5 AT PANEL 27	Yes	5/18/05			
039	UNIVERSAL ASPHALT	AC PAVEMENT ONSITE	No	5/26/05			
040		DETAIL F & E/A1.3 NO HANDRAILS	No	6/7/05	6/14/05	6/8/05	
041	PENNINGTON CONSTRUCT ION	ANCHOR BOLT LAYOUT AT BEARING WALLS DETAIL 12/SD7	No	6/14/05	6/16/05		
042	PANELIZED STRUCTURES, INC	TUBE STEEL SPLICE AND WF BEAM BRACE	No	6/15/05	6/21/05	6/16/05	

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
043	B.D.B. ELEC/INC.	PANEL BOARD "PH"	No	6/22/05	6/24/05		
044	B.D.B. ELEC/INC.	FIXTURE FX-D	No	6/23/05	6/24/05		
045	PANELIZED STRUCTURES, INC	DETAIL SD-4 #15	No	6/30/05	7/5/05		
046	HALLIN AND HERRERA, IN C	PUMP ROOM	Yes	6/30/05	7/5/05	7/18/05	
047		TRANSFORMER VS. BUILDING SIGN & SIDEWALK	Yes	6/30/05	7/6/05	7/18/05	
048		EMBED PLATE AND ROOFING MATERIAL	No	6/30/05	7/6/05		
049		RECESSED PAPER TOWEL AND WASTE RECEPTACLES IN WAREHOUSE	No	7/8/05	7/11/05	7/18/05	
050		PHOTO CELL FOR WALL PACKS	No	7/11/05	7/18/05	7/19/05	018
051		NORTH WALL AT STAIR #2	No	7/12/05	7/14/05	7/18/05	
052		WAREHOUSE PAINT COLOR	No	7/12/05	7/18/05	7/18/05	
053		SUPPORTS AT RESTROOM COUNTER TOPS	No	7/12/05	7/15/05	7/18/05	
054	B.D.B. ELEC/INC.	ELECTRICAL FOR LANDSCAPE CONTROLLER	No	7/19/05	7/20/05		
057	B.D.B. ELEC/INC.	MOUNTING OF TRANSFORMER "T-1"	No	7/25/05	7/25/05		
059		BUILDING ADDRESS FOR 2ND METER	Yes	9/9/05	9/14/05	9/14/05	